

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 21601 CITY OF MONTEBELLO																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,967.86	0.00	0.00	0.00	0.00	0.00	13,967.86	0.00	44,075.96	58,043.82
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,714.19	0.00	0.00	0.00	0.00	0.00	34,714.19	0.00	116,922.68	151,636.87
21609 MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,861.75	0.00	0.00	0.00	0.00	0.00	2,861.75	0.00	12,584.53	15,446.28
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,971.40	0.00	0.00	0.00	0.00	0.00	20,971.40	0.00	36,496.84	57,468.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,515.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,515.20	\$0.00	\$210,080.01	\$282,595.21